

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Deptt. – Expenditure towards office expenses incurred for 3 months i.e December 2008, January & February 2009 - Expenditure of Rs.5,955-00 – Sanction - Orders – Issued

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No 600.

Dated:- 07 -03 -2009.

Read .

*G.O.Ms.No.148 Finance & Plg. (FW.Admin.I.TFR) Department Dated
21.10.2000.*

ORDER:-

*Sanction is hereby accorded to incur an expenditure of **Rs.5,955-00 (Rupees Five Thousand nine hundred and fifty five only)** towards office expenses other miscellaneous expenditure incurred for 3 months i.e December 2008, January & February 2009. The details of the expenditure is shown in the annexure to this order and the relevant vouchers are kept in the Department for office records.*

2. *The amount sanctioned in para(1) above shall be drawn and a cheque issued in favor of “**Accounts Officer, Finance (CCS) Department**”.*

3 *The expenditure sanctioned in para 1 shall be debited to “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR&RD Department; 130 – Office Expenses; 132 – Other Office Expenses”.*

4. *This order does not require the concurrence of Finance (FW) Department as per orders in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT.

*The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.*

*Copy to :-
SF / SC.*

// FORWARDED BY ORDER //

SECTION OFFICER